

VENDOR PAYMENTS
VETERANS AFFAIRS
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	149.90
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.53
ADVANCED SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
ALL PAWS WILDLIFE REMOVAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	503.00
AMERICAN PAPER & TWINE CO	PRINTING DUPLICATING AND FILM PROCESSING	19.66
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	195.69
AMERICAN PAPER & TWINE CO	SUPPLIES	1,848.70
AMERICAN PAPER & TWINE CO	SUPPLIES	54.63
AMERICAN PAPER & TWINE CO	SUPPLIES	86.54
AMERIGAS	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
AMERIGAS	SUPPLIES	40.00
AMERIGAS	UTILITIES AND FUEL	1,430.13
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	107.85
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	193.60
ATHENS PAPER	SUPPLIES	777.87
ATLANTA DELL MARKETING LP	SUPPLIES	104.00
BROTHER INTERNATIONAL CORP	PRINTING DUPLICATING AND FILM PROCESSING	303.78
CAPITOL CITY OFFICE MACHINES	SUPPLIES	14.99
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	1,771.28
CREATIVE ALARMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	695.80
EDISON VACUUM CO	SUPPLIES	105.90
FARRAGUT LAWN & TRACTOR	SUPPLIES	44.70
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,039.25
FRONTIER	COMMUNICATION AND SHIPPING COSTS	628.76
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	914.10
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	55.50
G & K SERVICES (KNOXVILLE)	MAINT., REPAIRS AND SERVICE PERFORMED BY	137.25
G&K SERVICES - KINGSFORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	74.00
GENTRY'S POWER EQUIP	SUPPLIES	767.85
GRAINGER	SUPPLIES	3,899.24
HARPETH VALLEY UTILITY	UTILITIES AND FUEL	265.01
INTEX DIY INC	SUPPLIES	250.00
J C SHULTZ ENTERPRISES INC	SUPPLIES	1,364.12
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	3,328.49
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.98
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	2,571.41
MEMPHIS STONE & GRAVEL CO.	SUPPLIES	1,241.27
METRO FLAG	SUPPLIES	790.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	24.00
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	9,171.69
MURATEC AMERICA INC	PRINTING DUPLICATING AND FILM PROCESSING	360.00
MURATEC AMERICA INC	SUPPLIES	109.68
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	2,958.42
NVLSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,720.72
OMEGA ENGRAVING	SUPPLIES	25.50
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	276.00
POMEROY IT SOLUTIONS SALES CO INC	PRINTING DUPLICATING AND FILM PROCESSING	264.00
PRINTSMART	SUPPLIES	68.99
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	67.44
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	3,470.13
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	267.50
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	464.12
TERMINIX INTERNATIONAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	82.50
TERMINIX PROCESSING CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	41.00
THE BARR GROUP, INC.	SUPPLIES	339.50
THE RAIN MAKER	MAINT., REPAIRS AND SERVICE PERFORMED BY	783.90
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.54
TRICOR	SUPPLIES	180.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	187.91
UPCHURCH SERVICES, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	665.26
UPCHURCH SERVICES, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,009.82
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	156.37
WASTE MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.13
WCI TN - LOUDON	UTILITIES AND FUEL	958.78